

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CLAYTON D JOHNIVAN
JACQUELINE C JOHNIVAN
Debtor(s)

Case No. 09-00092

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2009.
- 2) The plan was confirmed on 03/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/17/2009.
- 5) The case was dismissed on 10/30/2009.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,120.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,120.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,482.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$430.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,912.48**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARDMEMBER SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
CCB INCORPORATED	Unsecured	1,928.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,684.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,684.00	1,743.80	1,743.80	0.00	0.00
CITIZENS BANK	Secured	1,600.00	1,600.00	1,600.00	1,401.97	5.14
CONSUMERS COOP CU	Secured	14,000.00	14,000.00	14,000.00	1,875.82	384.04
CONSUMERS COOP CU	Unsecured	NA	451.46	451.46	0.00	0.00
CONSUMERS COOP CU	Unsecured	2,768.00	3,071.99	3,071.99	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	903.00	1,070.45	1,070.45	0.00	0.00
DIRECT REWARDS	Unsecured	1,799.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,453.00	4,685.60	4,685.60	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,140.00	2,077.72	2,077.72	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,808.00	3,177.03	3,177.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,541.00	1,698.04	1,698.04	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,423.00	4,796.01	4,796.01	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,190.00	1,722.38	1,722.38	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	NA	4,860.57	4,860.57	0.00	0.00
FORD MOTOR CREDIT CO	Secured	14,000.00	13,850.00	13,850.00	2,162.98	377.57
GE MONEY BANK	Unsecured	668.00	990.93	990.93	0.00	0.00
HSBC	Unsecured	1,845.00	NA	NA	0.00	0.00
JUNIPER BANK	Unsecured	2,335.00	NA	NA	0.00	0.00
OCWEN LOAN SVCG	Secured	3,790.58	3,790.58	3,790.58	0.00	0.00
OCWEN LOAN SVCG	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	483.00	588.46	588.46	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,168.00	1,475.87	1,475.87	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,625.00	2,625.60	2,625.60	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	4,563.00	4,563.55	4,563.55	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,969.00	2,335.11	2,335.11	0.00	0.00
SILVERLEAF RESORTS	Unsecured	8,900.00	NA	NA	0.00	0.00
STATE BANK OF THE LAKES	Unsecured	3,372.00	3,506.38	3,506.38	0.00	0.00
VISA	Unsecured	12,635.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WASHINGTON MUTUAL CARD SVCS	Unsecured	1,403.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	4,599.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,790.58	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,450.00	\$5,440.77	\$766.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$33,240.58	\$5,440.77	\$766.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,440.95	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,912.48</u>	
Disbursements to Creditors	<u>\$6,207.52</u>	
TOTAL DISBURSEMENTS :		<u>\$8,120.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/14/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.